

EXHIBIT A

841 MT. PROSPECT AVENUE
NEWARK, N.J. 07104-3296
(201) 481-2700

INVOICE NO.	DATE	ACCOUNT
86029	10/01/95	10894

SOLD TO ASPIRA OF NJ ENDOWMENT FD
ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION

OUR ORDER		YOUR ORDER		RENTAL FEE (SEE OFFICE REPRESENTATION)	
I.O. 260				BUILDING	
ITEM	SERVICE DATE	DESCRIPTION			AMOUNT
SM		MONTHLY MAINTENANCE INVOICE			333.00
					333.00

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)

WORK ORDER COPY

ATLANTIC ELEVATOR CO., INC.

841 MT. PROSPECT AVENUE
NEWARK, N.J. 07104-3296
(201) 481-2700

INVOICE NO.	DATE	ACCOUNT
86438	11/01/95	108940

SOLD TO ASPIRA OF NJ ENDOWMENT FID
ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION

CUR ORDER	YOUR ORDER	BUILDING	
.0.260		390 BROAD ST	
ITEM	SERVICE DATE	DESCRIPTION	AMOUNT
3M		MONTHLY MAINTENANCE INVOICE	333.00

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).

WORK ORDER COPY

ATLANTIC ELEVATOR CO., INC.

841 MT. PROSPECT AVENUE
NEWARK, N.J. 07104-3296
(201) 481-2700

INVOICE NO.	DATE	ACCOUNT
86055	12/01/95	108940

SOLD TO ASPIRA OF NJ ENDOWMENT FID
ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION

OUR ORDER	YOUR ORDER	BUILDING
0.260		390 BROAD ST

ITEM	SERVICE DATE	DESCRIPTION	AMOUNT
SH		MONTHLY MAINTENANCE INVOICE	333.00
AMOUNT DUE			333.00

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).

WORK ORDER COPY

841 MT. PROSPECT AVENUE
NEWARK, N.J. 07104-3296
(201) 481-2700

INVOICE NO.	DATE	ACCOUNT
88548	04/01/86	108946

SOLD TO ASPIRA OF NJ ENDOWMENT FD
ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION

OUR ORDER		YOUR ORDER		TERMS: NET 60 DAYS PREPAYMENT	
.0.260				BUILDING	
		390 BROAD ST			
ITEM	SERVICE DATE	DESCRIPTION			AMOUNT
SM		MONTHLY MAINTENANCE INVOICE			333.
					333.

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)

841 MT. PROSPECT AVENUE
NEWARK, N.J. 07104-3296
(201) 481-2700

VOICE NO.	DATE	ACCOUNT
88990	05/01/86	108946

SOLD TO ASPIRA OF NJ ENDOWMENT FUND
ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION

[illegible]

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)

WORK ORDER COPY

841 MT. PROSPECT AVENUE
NEWARK, N.J. 07104-3298
(201) 481-2700

QICE NO.	DATE	ACCOUNT
89397	06/01/26	108240

60LD ASPIRA OF NJ ENDOWMENT FD
TO ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION
BUILDING

[illegible]

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)

WORK ORDER COPY

841 MT PROSPECT AVENUE
NEWARK, N.J. 07104-3296
(201) 481-2700

INVOICE NO	DATE	ACCOUNT
89849	07/01/96	10394

SOLD TO ASPIRA OF NJ ENDOWMENT FD
ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION

[illegible]

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)

WORK ORDER COPY

ATLANTIC ELEVATOR CO., INC.

841 MT. PROSPECT AVENUE
NEWARK, N.J. 07104-3296
(201) 461-2700

VOICE NO.	DATE	ACCOUNT
90261	08/01/96	108940

SOLD TO ASPIRA OF NJ ENDOWMENT FD
ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION

YOUR ORDER	BUILDING
0.260	390 BROAD ST

AM	SERVICE DATE	DESCRIPTION	AMOUNT
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1		MONTHLY MAINTENANCE INVOICE	333.00
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AMOUNT DUE

333.00

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).

WORK ORDER COPY

ATLANTIC ELEVATOR CO., INC.

841 MT. PROSPECT AVENUE
NEWARK, N.J. 07104-3296
(201) 481-2700

INVOICE NO.	DATE	ACCOUNT
90656	09/01/96	108940

SOLD TO
ASPIRA OF NJ ENDOWMENT FD
ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION

ORDER	YOUR ORDER	BUILDING
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0.260 390 BROAD ST

DATE	SERVICE DATE	DESCRIPTION	AMOUNT
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MONTHLY MAINTENANCE INVOICE

333.00

AMOUNT DUE

333.00

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)

WORK ORDER COPY

ATLANTIC ELEVATOR CO., INC.

841 MT. PROSPECT AVENUE
NEWARK, N.J. 07104-3296
(201) 481-2700

INVOICE NO.	DATE	ACCOUNT
91063	10/01/96	108940

SOLD TO
ASPIRA OF NJ ENDOWMENT FID
ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION

UR ORDER		YOUR ORDER		BUILDING	
0.260				390 BROAD ST	
ITEM	SERVICE DATE	DESCRIPTION			AMOUNT

3M

MONTHLY MAINTENANCE INVOICE

333.00

AMOUNT DUE

333.00

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)

WORK ORDER COPY

841 MT. PROSPECT AVENUE
NEWARK, N.J. 07104-3296
(201) 481-2700

	VOICE NO.	DATE	ACCOUNT
S	91527	11/01/96	108940

SOLO ASPIRA OF NJ ENDOWMENT FD
TO ATTN MR F FUENTES
390 BROAD ST
NEWARK NJ 07104

TERMS: NET DUE UPON PRESENTATION

OUR ORDER	YOUR ORDER	BUILDING
0.260		390 BROAD ST

ITEM	SERVICE DATE	DESCRIPTION	AMOUNT
9M		MONTHLY MAINTENANCE INVOICE	333.6
		AMOUNT DUE	333.6

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)

WORK ORDER COPY